

## D&D Facility Characterization Interview Checklist

ID No.: <u>T773S</u> Date: <u>10/09/00</u>

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Check List for - Title: D&D Facility Characterization - Interviews

CRITERIA:

A D&D Characterization Protocol, RFETS MAN-077-DDCP, Rev. 0

Λ Facility Disposition Program Manual, RFETS MAN-076-FDPM

Λ RFETS Radiological Safety Practices, January 12, 1998

Facility Name & Type (1, 2, or 3) T773S, Type 1 Facility, Guard Post Facility
Personnel Interviewed (Name & Title/Function) Don L. Cox, Mechanical Engineer V, D&D Closure
Y/N
Does a current WSRIC exist for the facility?
If so, are there exceptions to the WSRIC as written?
COMMENTS (incl. WSRIC contacts)
WSRIC Contact is James M. Schoen who is in charge of the WSRIC Reports, T130J, X3579, C-83.
Are rad surveys available that indicate current status of the facility?
historical rad surveys available that indicate historical status, or evolution, of the facility?
COMMENT N* According to Sarah J. Roberts, X3008, ARCDA, T771Q, any
Historical data, which is probably at the Federal Center, would not be adequate for unrestricted release (i.e. Pre-
Demolition Survey or Property Release Evaluation). New monitor surveys would have to be taken.
Is an HRR available for the facility?
Do any other reports exist beyond the HRR (e.g., spill reports, reportable incidents, etc.) that further
Characterize the facility relative to chemical &/or radiological contamination?
Are engineering drawings (esp. "as-builts") available?
<ul> <li>Engineering as-built drawings are not available, but facility room drawing/sketches are available.</li> </ul>
Are any non-conformances or issues with the facility status currently being tracked in PATS? N
If so, what are the issues (note in Comments, below)?
COMMENTS N* The T773S Trailer is sitting on the east edge of IHSS/PAC #700-143 area land/soils, as
per, Nick Demos, ER Characterization/HRR Manager, X4605, Therefore, the T773S land/soils has
CERCLA concerns. Engineering drawings, as-builts, do not exist for the T773S facility, but a Facility
Planning sketch does exist. The Plant quit using lead based paints for office buildings in 1989, if this
office facility was painted prior to 1989, lead-based paints may have been used.
Have any types of chemical characterization, incl. Asbestos, been performed recently?
If so, what types of characterization were performed (note in Comments, below)?
COMMENTS No asbestos characterization data exists for Trailer (modular)T773S Guard Post Facility,
according to Bret Clausen, X, Building 130, Room C-252. The asbestos data reports are located in
Cubicle 273, of Building 130 and the reports are under the control of Bret Clausen with Rae Eklund
As backup contact for the asbestos reports.
W Stants
Interviewed by: J. R. Sheets / 10/09/00
Print Name Signature Interview Date

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What timeframe did the interviewee work in the facility? N/A, the facility is a fairly new Guard Post Facility.

Has the building configuration changed since you worked in the building? If so, in what way? N/A, the facility is a Guard Post.

No, the facility is a Guard Post.

What types of equipment were in the building during the interviewee's time there? N/A. The facility contains the normal Guard Post equipment.

Where was the equipment located? (specific rooms/areas) Most of the equipment in the Guard Post Facility is located of the north and west walls.

Were any radioactive materials or metals handled in the building? If so, what types? No, none

Which equipment handled radioactive material? N/A

Were any chemicals handled in the building? If so, what types? N/A

Did any spills or uncontrolled releases of radioactive materials or chemicals occur while you were working in the facility? No, none.

Were these spills/releases cleaned-up? How were they cleaned-up? N/A

Where did these spills/releases occur? N/A

Interviewed by: J. R. Sheets

Print Name

Signature

10/09/00

Interview Date

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